

Near Loss Reporting

Q1 2011 Proactive Event Richmond Refinery

week of January 31



Learn more about Near Loss Reporting

- 1. Please review the <u>Near Loss Reporting Video ... It's easy.</u>
- 2. Important Points:
 - Near loss reporting helps identify potential incidents before they occur.
 - Filling out a Green Card is easy and only takes a few minutes to complete and turn in. (Green Cards are not just for Shutdowns anymore!)
 - The completed Green Cards will be input into IMPACT ERM and will be examined to find recurring themes or similar near losses.
 - Select Near Loss Reports from months prior will be shared with the entire Refinery in the Safety Topic of the Month.

If you need a Green Card - Ask your supervisor, a field safety coordinator, or the TOP office. They can also be found in the cafeteria and on line.



Near Loss Reporting

Discussion Topic:

- Can you think of a recent Near Loss in your area that went unreported?
- What barriers prevented you or other individuals from reporting the near loss?
- What actions can we commit to as a team that will increase our awareness of Near Losses and Near Loss Reporting? (Ex. We will use the LPSA whenever tasks change. That will allow us to assess our work environment from a new perspective so that we will notice hazards and Near Losses).
- Why would more Near Loss Reporting benefit our group?
- Will you commit to reporting Near Losses starting today?